

Proposed Uniform **Regulation CGCC-7.**
Emergency Evacuation and Preparedness Plans

- (a) For the purpose of ensuring the physical safety of the gaming operation patrons and employees, and any other person while in the gaming facility pursuant to Compact section 8.1.2, the Tribal Gaming Agency shall require prompt development and implementation of an Emergency Evacuation and Preparedness Plan ("Plan") appropriate for the tribal gaming facility to include but not be limited to the following emergencies:
 - (1) Fires
 - (2) Earthquakes, Floods and Other Natural Disasters
 - (3) Bomb Threats
 - (4) Hazardous Spills or Toxic Exposure
 - (5) Other critical incidents, as determined by the Tribal Gaming Agency
 - (6) Provisions for First Aid and for Obtaining Emergency Medical Assistance for patrons, employees, and other persons while in the Gaming Facility.
- (b) Each Plan shall include the following:
 - (1) Clear, written policies listing the job titles of the personnel who are responsible for making decisions, monitoring emergency response actions, and securing or protecting the gaming operation's cash or equivalent assets and records.
 - (2) Procedures addressing each of the items in subsection (a)(1) to (6), inclusive.
 - (3) Facility evacuation procedures including a designated meeting site or sites outside the facility.
 - (4) A process to account for employees after an evacuation and a process to ensure that all patrons have been evacuated.
 - (5) Training as deemed necessary by the Tribal Gaming Agency.
 - (6) Floor plans which meet with federal, state, or local standards for identification and which identify the locations of the following:
 - (A) Portable fire extinguishers,
 - (B) Manual fire alarm pull stations, if any,
 - (C) Exits,
 - (D) Primary and secondary evacuation routes for each room, and
 - (E) Exterior assembly areas.
- (c) Each plan shall include fire and life safety standards that ensure efficient and effective coordination with and between tribal and, as the Tribal Gaming Agency deems appropriate, federal or state or local emergency response personnel.
- (d) The Tribal Gaming Agency shall provide certification of the Plan annually to the Sacramento Office of the Division of Gambling Control in the California Department of Justice, and make the Plan available for review upon request by either the Division or the Commission.
- (e) The Tribal Gaming Agency shall require that the gaming operation management:
 - (1) At least annually, review with all employees the requirements of the Plan applicable to the employee, to ensure that each employee has been informed of the provisions of the Plan applicable to his or her position and his or her specific duties under the Plan and the appropriate exit or exits to be used, where applicable.
 - (2) Review the requirements of the Plan with each new employee, at the time the new employee begins work, to ensure that each new employee has been informed of the provisions of the Plan applicable to his or her specific duties under the Plan and the appropriate exit or exits to be used, where applicable.